

INVOICE



DANIEL
987 Conway Blvd.
Los Angeles, California 90210
United States

Invoice NO. 7024-SED
Date 12/02/23
Terms Empty Value

BILL TO
DANIEL
MAPUTO
MAPUTO/MOCAMBIQUE
Empty Value

SHIP TO
Empty Value
Empty Value
52
#Tel2

Product Code	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1002	PINCEIS PARDAL REDONDOS 4	10	59.8300	598.3000
1003	PINCEIS PARDAL REDONDOS 6	20	64.1000	1282.0000

Subtotal 1880.30
Tax Rate 16
Discount #DISCOUNT_PERCENTAGE
% E
Discount #DISCOUNT_AMOUNT
Balance \$ 64.10
Due

Notes
Thank you for your business!